



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512067679
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:35:32

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474846	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10593 POItm:	705329059	10/03/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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512067680

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Page 1 of 1
10/13/2005
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2nd Day of 2nd Month
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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550078442	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474844	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1) Commercial Invoice Number: Customer Reference: 10594 POItm:	705330144	10/03/2005	400	8 110	3,244.00 USD
TOTAL					3,244.00 USD

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INVOICE
512067681
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:35:50

Refer all questions related to payment to:

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Terms of Delivery
FCA SHIPPING POINT

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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18476260	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10595 POItm:	705332019	10/03/2005	3,200	4.720	15,104 00 USD
TOTAL					15,104 00 USD

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512067682

Invoice Date: 10/04/2005

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10/13/2005
09:35:59

Refer all questions related to payment to:

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BILL TO

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474163	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10596 POItem:	705324793	10/04/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

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512067683

Invoice Date: 10/04/2005

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10/13/2005
09:36:09

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BILL TO

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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18476280	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10599 POItm:	705331596	10/04/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

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Invoice Date: 10/04/2005

Page 1 of 1
10/13/2005
09:36:17

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2nd Day of 2nd Month
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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474160	
		TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10598 POItm:	705331944	10/04/2005	1,600	4 720	7,552 00 USD
TOTAL					7,552.00 USD

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INVOICE

512067685

Invoice Date: 10/04/2005

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10/13/2005
09:36:27

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
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2nd Day of 2nd Month
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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474162	TAX EXEMPTION NUMBER

Customer Part Number / Revision	TI Part Number	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9397407001	TMS320VC5416PGER16	705332629	10/04/2005	500	7 500	3,750.00 USD
TMS320VC5416PGE160 144 TQFP tape & reel						

Commercial Invoice Number:

Customer Reference: 10597

POItm: 1

TOTAL 3,750.00 USD

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INVOICE
511997200
Invoice Date: 09/28/2005

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10/13/2005
10:13:42

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Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO

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Terms of Delivery
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Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 4,800.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18447484	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10537 POItm:	705283502	09/28/2005	4,800	4.720	22,656.00 USD
TOTAL					22,656.00 USD

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INVOICE
511997201
Invoice Date: 09/28/2005

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10/13/2005
10:13:51

Refer all questions related to payment to:

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BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452314	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10539 POItm:	705283708	09/28/2005	1,000	7 500	7,500.00 USD
TOTAL					7,500.00 USD

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INVOICE

511997202

Invoice Date: 09/28/2005

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10/13/2005
10:13:59

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BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453225	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10540 POitm:	705286613	09/28/2005	2,000	0.610	1,220.00 USD
TOTAL					1,220.00 USD

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INVOICE**511997203****Invoice Date: 09/28/2005**

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10/13/2005
10:14:07

Refer all questions related to payment to:

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BILL**TO**

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PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452569	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9387471 F16E88PIAR11 DELCO - TBC3	705286640	09/28/2005	400	8 040	3,216.00 USD
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Commercial Invoice Number:

Customer Reference: 10545

POItm: 1

TOTAL **3,216.00 USD**

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INVOICE

511997204

Invoice Date: 09/28/2005

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10/13/2005
10:14:13

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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452566	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10542 POItm:	705286728	09/28/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
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USA
Ph : (972)995-2011

INVOICE**511997205****Invoice Date: 09/28/2005**

Page 1 of 1
10/13/2005
10:14:21

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
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ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452570	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399649 / B MLA00271DR Low-Pwr BICMOS CUR-MODE PWM Commercial Invoice Number: Customer Reference: 10543 POItm:	705286763	09/28/2005	2,500	1.190	2,975.00 USD
TOTAL					2,975.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

511997206

Invoice Date: 09/28/2005

Page 1 of 1
10/13/2005
10:14:28

Refer all questions related to payment to:

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Credit Manager: Bryson Price
Ph.: 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452568	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10544 POLtm:	705287066	09/28/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
511998737
Invoice Date: 09/28/2005

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Page 1 of 1
10/13/2005
09:24:02

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Credit Manager: Bryson Price

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BILL TO
DELPHI DELCO (JIT SERVICES)
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JIT CONSIGNMENT
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KOKOMO IN 46904-9005
USA

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5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J276456 POItem:	705283058	09/28/2005	2,000	0 610	1,220.00 USD
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511998740

Invoice Date: 09/28/2005

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Page 1 of 1
10/13/2005
09:10:16

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BILL

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JIT CONSIGNMENT
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453024	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J276664 POLtm:	705283284	09/28/2005	2,000	0.610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
511998743
Invoice Date: 09/28/2005

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Page 1 of 1
10/13/2005
09:10:33

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BILL TO
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550039061		WAYBILL		WEIGHT 30,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18452203
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
16137372 / A SN103752DR Delphi Mass Air Meter Commercial Invoice Number: Customer Reference: J276457 POitm:	705285031	09/28/2005	30,000	0 990	29,700 00 USD
TOTAL					29,700.00 USD

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Invoice Date: 09/28/2005

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Page 1 of 1
10/13/2005
09:10:47

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BILL TO

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KOKOMO IN 46904-9005
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	WEIGHT 14,400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453458	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J276959 POItem:	705285746	09/28/2005	14,400	8 040	115,776.00 USD
TOTAL					115,776.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511998748
Invoice Date: 09/28/2005

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10/13/2005
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BILL

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JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
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Terms of Delivery
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Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550043152	WAYBILL	WEIGHT 6,400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453459	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J276960 POItm:	705287111	09/28/2005	6,400	4 720	30,208.00 USD
TOTAL					30,208.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

511998751

Invoice Date: 09/28/2005

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Page 1 of 1
10/13/2005
09:11:14

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Credit Manager: Bryson Price

Ph : 972-917-1941

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BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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JIT SERVICES OF INDIANA INC
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INDIANAPOLIS IN 46268
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453451	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J276798 POItm:	705287633	09/28/2005	2,000	0.610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

512012482

Invoice Date: 09/28/2005

Page 1 of 1
10/13/2005
09:11:32

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Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

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Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

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USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18453635	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9394448001 / - TMS320VC5402PGER10 Tape & Reel Version of 5402PGE100 Commercial Invoice Number: Customer Reference: 10546 POItem:	705285859	09/28/2005	500	4 200	2,100.00 USD
TOTAL					2,100.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012484
Invoice Date: 09/28/2005

Page 1 of 1
10/13/2005
09:11:42

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL TO
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10547 POLtm:	705287707	09/28/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE**512012485****Invoice Date: 09/28/2005**

Page 1 of 1
10/13/2005
09:11:52

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Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL

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DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
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FCA SHIPPING POINT

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18454707	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10548 POItm:	705288490	09/28/2005	3,200	4.720	15,104.00 USD
	1				
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012487
Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:12:03

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Credit Manager: Bryson Price
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BILL TO
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18457117	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10550 POitm:	705289188	09/29/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512012488
Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:12:12

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10558 POItm:	705290292	09/29/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012489
Invoice Date: 09/29/2005

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09:12:22

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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USA

REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550040654	WAYBILL		WEIGHT 1,600.000 G	# BOXES 0	SALES ORDER 18459590
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10560 POItm:	705290295	09/29/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012490
Invoice Date: 09/29/2005

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09:12:32

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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USA

REMIT TO: For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18455655	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10549 POItm:	705290545	09/29/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012491
Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:12:44

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO:

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	TAX EXEMPTION NUMBER	SALES ORDER 18457127

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10552 POItm:	705292398	09/29/2005	400	8 040	3,216 00 USD
	1				
TOTAL					3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012492
Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:12:53

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph: 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
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C/O SPAN INTERNATIONAL
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18457128	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10553 POItm:	705292928	09/29/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012493
Invoice Date: 09/29/2005

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10/13/2005
09:13:02

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
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C/O SPAN INTERNATIONAL
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18457603	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10556 POitm:	705292967	09/29/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012494
Invoice Date: 09/29/2005

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10/13/2005
09:13:12

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18457129	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10554 POItm:	705293667	09/29/2005	3,200	4 720	15,104.00 USD
	1				
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012495
Invoice Date: 09/29/2005

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10/13/2005
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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10551 POItm:	705293720	09/29/2005	3,200	4 720	15,104 00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012496
Invoice Date: 09/29/2005

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10/13/2005
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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18458022	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10555 POItm:	705293728	09/29/2005	1,000	7 500	7,500.00 USD
	1				
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Ph : (972)995-2011

INVOICE
512012497
Invoice Date: 09/29/2005

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10/13/2005
09:13:41

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

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Terms of Delivery
FCA SHIPPING POINT
Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18457598	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10557 POLtm:	705294228	09/29/2005	500	7.500	3,750.00 USD
	1				
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512012498
Invoice Date: 09/29/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
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DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18458597	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10559 POItem:	705296025	09/29/2005	1,000	7 500	7,500 00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512014255
Invoice Date: 09/29/2005

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Page 1 of 1
10/13/2005
09:14:09

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18458564	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J277212 POItm:	705294327	09/29/2005	2,000	0.610	1,220 00 USD
	001				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512014256
Invoice Date: 09/29/2005

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Page 1 of 1
10/13/2005
09:14:23

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO
129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J277350 POItm:	705294576	09/29/2005	2,000	0 610	1,220 00 USD
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512014257
Invoice Date: 09/29/2005

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Page 1 of 1
10/13/2005
09:14:37

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J277486 POItm:	705296026	09/29/2005	2,000	0 610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Ph : (972)995-2011

INVOICE

512032749

Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:14:51

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL

TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10561 POItm:	705296029	09/29/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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USA
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INVOICE
512032750
Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:15:01

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO: For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10563 POItm:	705299532	09/29/2005	3,200	4.720	15,104 00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

512032751

Invoice Date: 09/29/2005

Page 1 of 1
10/13/2005
09:15:10

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18460336	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10562 POItm:	705300113	09/29/2005	500	7.500	3,750 00 USD
	1				
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512032752
Invoice Date: 09/30/2005

Page 1 of 1
10/13/2005
09:15:19

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph.: 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO: For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10564 POItm:	705300074	09/30/2005	1,600	4 720	7,552.00 USD
	1				
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512032753
Invoice Date: 09/30/2005

Page 1 of 1
10/13/2005
09:15:28

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO: For Bank Wire Transfer send to:
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ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 4,800.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18464476	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10565 POItm:	705301766	09/30/2005	4,800	4.720	22,656.00 USD
TOTAL					22,656.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512032754
Invoice Date: 09/30/2005

Page 1 of 1
10/13/2005
09:15:37

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	SHIP TO	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
----------------	--	----------------	--

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Terms of Delivery
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10566 POItm:	705302900	09/30/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

512032755

Invoice Date: 09/30/2005

Page 1 of 1
10/13/2005
09:15:47

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18464181	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10567 POItm:	705305305	09/30/2005	500	7 500	3,750.00 USD
	1				
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512034147
Invoice Date: 09/30/2005

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Page 1 of 1
10/13/2005
09:16:02

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO:

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ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550063559	WAYBILL	WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18465659	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9402848 / A TLC3704IDRDL Quad Voltage Comparator Commercial Invoice Number: Customer Reference: J277820 POItm:	705301279	09/30/2005	2,500	0.350	875.00 USD
	001				
TOTAL					875.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.